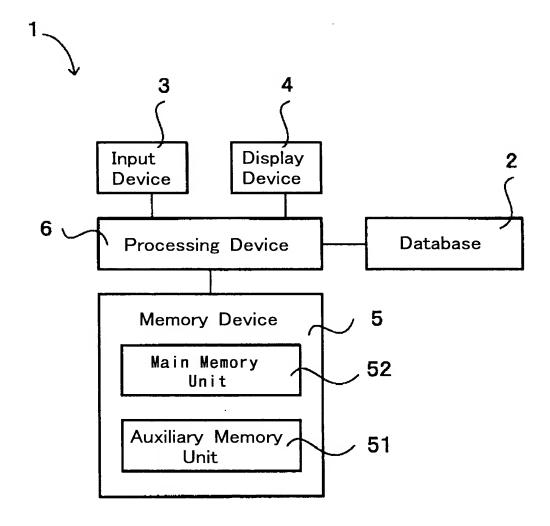
FIG. 1



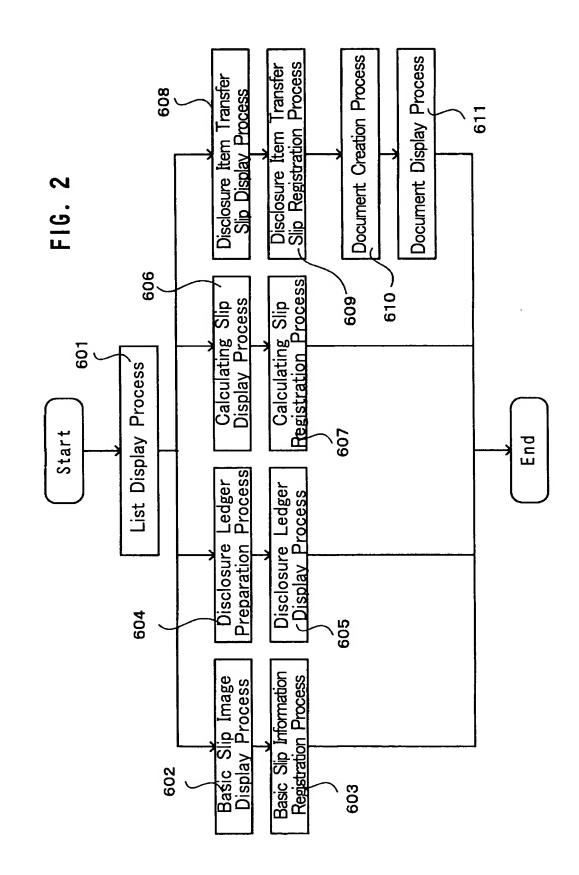


FIG. 3

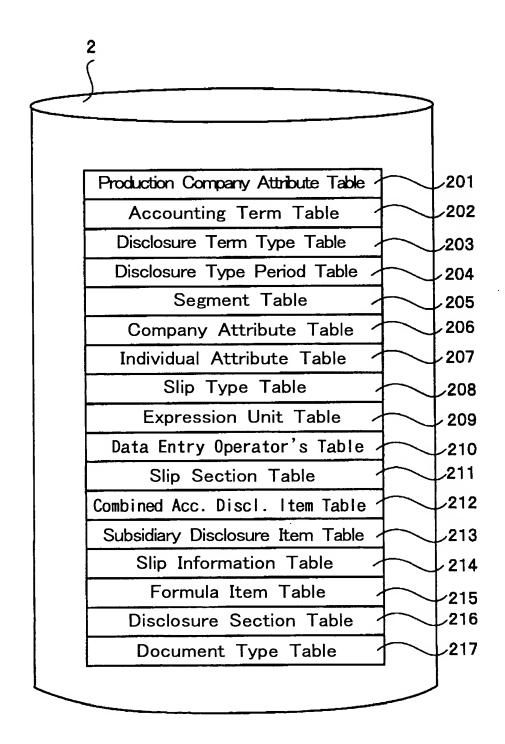


FIG. 4

201	
Company Name	A Co., Ltd.
Established	Jan. 1, 2000
Address	, Chuo-ku, Tokyo, Japan
Phone No.	03-000-ΔΔΔΔ
Fax No.	03-000-000
History	Established 2000 Newly constructed 2001
	•••

202	FIG. 5		
Accounting Term	Term Start	Term End	
1st Period	April 1, 2000	March 31, 2001	
Monthly Account	April 1, 2001	March 31, 2002	
	•••	•••	

F1G. 6

203	FIG. 6	
Disclosure Term Type	Disclosure Term	Balance Brought Forward
Account Date	April 1, 2003	March 31, 2003
Account Month	April 1, 2003 to April 30, 2003	March 31, 2003
First Quarter	April 1, 2003 to June 30, 2003	March 31, 2003
Second Quarter	July 1, 2003 to September 30, 2003	June 30, 2003
Third Quarter (cumulative)	April 1, 2003 to December 31, 2003	March 31, 2003
Third Quarter (unconsolidated)	October 1, 2003 to December 31, 2003	September 30, 2003
Final Quarter	January 1, 2004 to March 31, 2004	December 31, 2003
Interim Period	April 1, 2003 to September 30, 2003	March 31, 2003
Whole Financial Year	April 1, 2003 to March 31, 2004	March 31, 2003
Option Period	April 1, 1998 to March 31, 2004	March 31, 1998
:	•	:

FIG. 7

Account Settlement Disclosure Type Period	Term Start	Term End
12th Period	April 1, 2003	March 31, 2004
13th Period	April 1, 2004	March 31, 2005
•••	•••	•••

F16.8

	-	7	1	7 1	7 T	•
Segment Sector	Item I	z meni	Item 5	rem 4	Lern J	
Business Segment	Whole Company	Business A	Business B	Business C	llou	:
Geographic Segment	Whole Company	NSA	Japan	llnu	llnu	:
:	:	:	:	:	•	:

F16. 9

•••	•••	•••	:
Affliated	×	0	•••
Legal Company	0	×	•••
Phone No.	80	045	•••
Address	Tokyo	Kanagawa	•••
Established	Apr. 1, 2002	July 1, 2003	••
Company to be disclosed	Affliate Company	Subsidiary Company	:

FIG. 10

207	116. 10		
Individual to be disclosed	Affiliation	Birthday	•••
Taro Yamada	President	···, 1950	4.5.5
Hanako Tanaka	General Manager	···, 1965	• • •
	•••	•••	***

FIG. 11

208	
Slip Type	Slip Type Item
Personnel Slip	Officer Slip
Personnel Slip	Employee Slip
Number Slip	Issued Stock Slip
Number Slip	Own Shares Slip
	•••

FIG. 12

FIG.	FIG. 12		
Slip Type	Expression Unit		
Personnel Slip	Personnel		
Number Slip	Stock		
• • •			

210

FIG. 13

Individual to be disclosed	Affiliation	Birthday	***
Taro Yamada	President	···, 1950	
Hanako Tanaka	General Manager	···, 1965	•••
•••	•••	•••	

FIG. 14

Account Settlement Disclosure Term Section	Slip Type	
In-term	Initial Setting Slip	
In-term	Current Term Increase Slip	
In-term	Current Term Decrease Slip	
In-term	Current Term Change Slip	
Next-term Schedule	Next Term Increase Slip	
Next-term Schedule	Next Term Decrease Slip	
Next-term Schedule	Next Term Change Slip	
• • •	• • •	

Basic Combined Account Disclosure Item	Increase Disclosure Item	Decrease Disclosure Item
Director	Current Term Director Increase	Current Term Director Decrease
Employee	Current Term Employee Increase	Current Term Employee Decrease
Auditing Officer	Current Term Auditor Increase	Current Term Auditor Decrease
Issued Stock	Current Term Stock Increase	Current Term Stock Decrease
Own Shares	Current Term Stock Increase	Current Term Stock Decrease Slip
Securities Actual Values	Current Term Values Increase Slip	Current Term Values Decrease
Subsidiaries' Stocks	Current Term Stock Increase	Current Term Stock Decrease
Consolidated Subsidiary	Current Term Increase	Current Term Decrease
Commerce Article	Current Term Increase	Current Term Decrease
Guarantee Liabilities	Current Term Increase	Current Term Decrease
Fixed Assets	Current Term Increase	Current Term Decrease
	• • •	•••

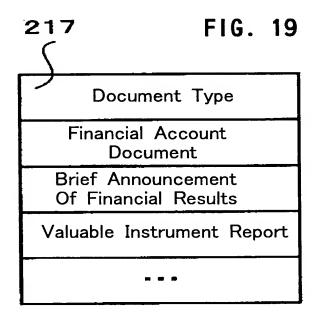
213

Subsidiary Disclosure Item	Combined Account Disclosure Item
Male / Female	Director
Employee: Full-Fledged/Part-Time	Employee
Male / Female	Employee
Newly-Employed/Recruitment	Current Term Employee Decrease
Retirement : Mandatory / Voluntary	Current Term Director Decrease
Retirement : Mandatory / Voluntary	Current Term Employee Decrease
	•••

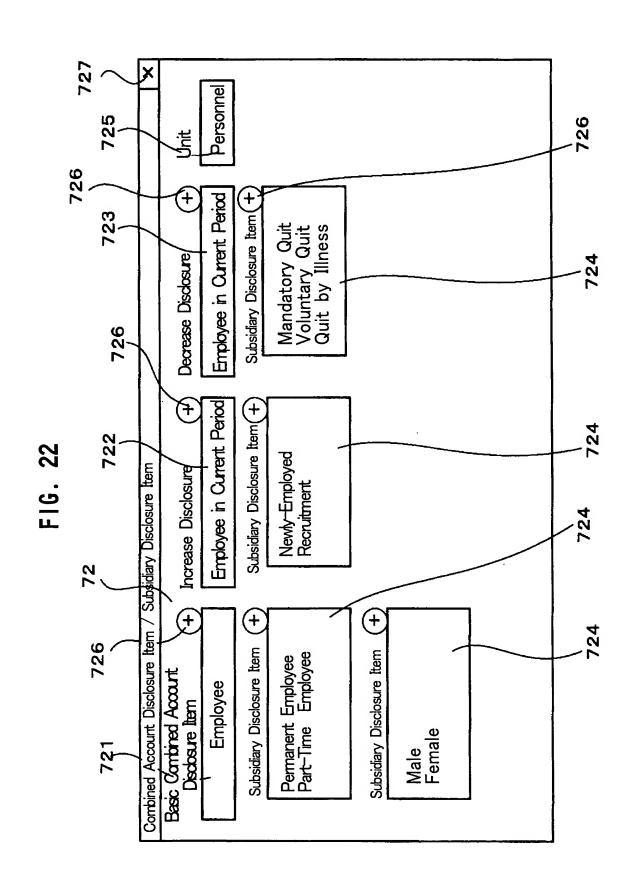
2	1	5

Formula Item	Formula	Calculation Result Display Format
+	+	null
_	_	null
×	×	null
<u>÷</u>	÷	null
((null
))	null
{	(null
}	}	null
=	=	null
Current Net Earnings Per Share	(Current Net Earnings - Officers' Bonuses) ÷ (Average Number Of Shares Outstanding - Average Number Of Own Shares)	¥
•••		•••

1st Section	2nd Section	3rd Section	4th Section	
Financial Account	Financial Business Report	Stock Information	Own Stock Information	
Financial Account Document	Social	- Investment Breakdown	Employee	•••
ert	First Section Brief of Business Information Business Concern	Brief of Business Concern	Status of Business Concern	:
	•	:	•••	:



Item	Basic Slip Information 1	•••
Slip Type	Personnel Slip Officer Slip	•••
Expression Unitage	1	
Slip Originating Date	Apr. 20, 2003	•••
Preparer	Taro Yamada	•••
Slip Section	In-term/Initial Slip	•••
Slip Number	1650	•••
Date	Apr. 20, 2003	•••
Ship-To Address	Ichiro Tanaka	•••
Company Name	3 сс	•••
Segment Sector	Whole Company	•••
•••	•••	•••



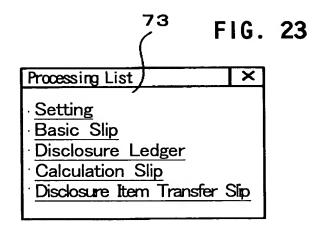
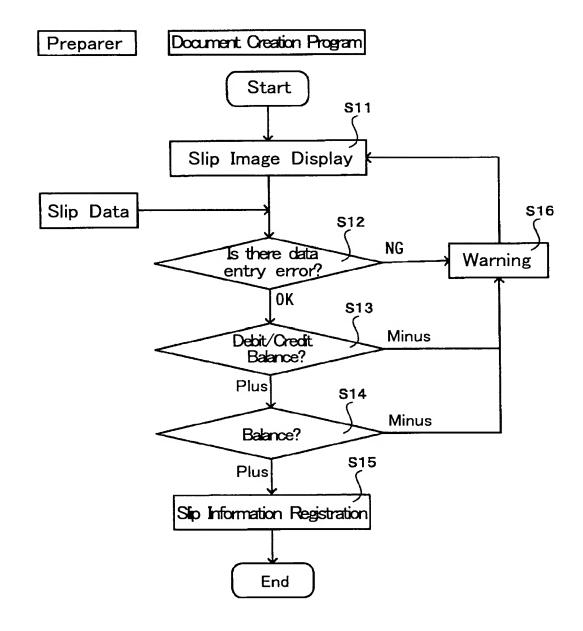
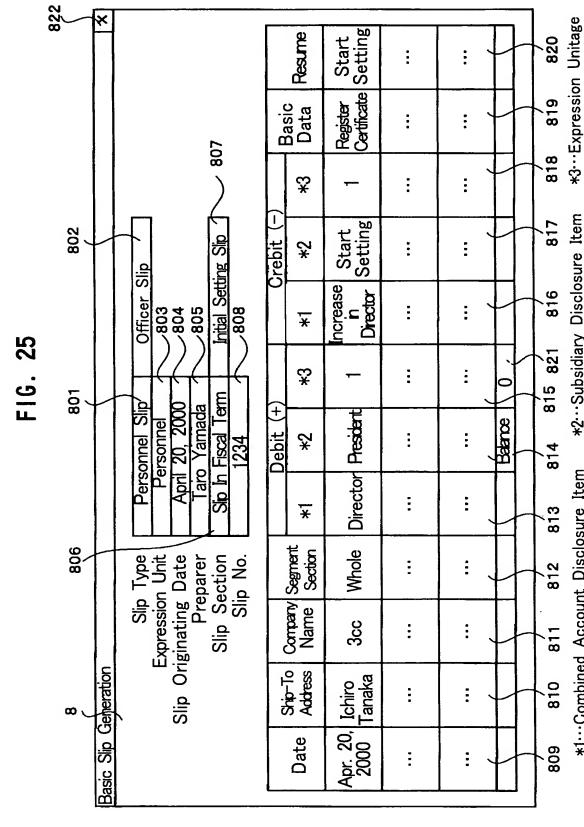


FIG. 24





*2...Subsidiary Disclosure Item *1···Combined Account Disclosure Item

FIG. 26

×											, ı	
								Resume	Approved at 11th Meeting 06/28/2000	:		
							0.00	Data	Register Certificate	÷		
								*3		į	3	
	qil				ase Slip		Crebit (-)	*2	Acceded	:		
	Officer Slip				Next-term Increase Slip		Ö		Increase in Director	:		
						7		*3	-	ŧ	3	0
	Personnel Slip	Personnel	June 28, 2000	Yamada	Taro Yamada Sip In Fiscal Term Ne 1235	Debit (+)	*2	President/ Financial Chief	:		Balance	
			l l		Sip In			*	President/ Director Financial Chief	:		
	Туре	C Dit	Jate	arer	tion	No		Segment Section	Whole	:	Total	
	Siis	pression	nating [Prep	Slip Sec	Slip		Company Name	3cc	:		
eneration		й	lip Origi	•	- •	Slip No.		Address	June 28Tetsuro 2000 Kankava	:		
Basic Slip Generation			S					Date	June 28 2000	:		

*3···Expression Unitage *2···Subsidiary Disclosure Item *1···Combined Account Disclosure Item

×												
								Resume	Approved Register at 11th Certificate Meeting 06/28/2000	:		
								Data	Register Certificate	:		
								*3	-	E	2	
	i				ease Slip		Crebit (-)	*2	Drector/ Financial Chief	:		
	Officer Slip				Next-term Decrease Slip		C	*	Director	÷		
		-			E			*3	-	:	2	0
	Personnel Slip	Personnel	June 28, 2000	Taro Yamada	Fiscal Tem	1236	Debit (+)	*2	Quit by Term Termination	:		Balance
	Perso	Per	June	Taro	Sign in			\	Quit by Director Tem Temration	:		
	ا م	2 .td	를 보고 등 S S of ref					Segment Section	Whole	:	Total	
	<u>:</u>	Slip Ty Expression U Slip Originating Da Prepa Slip Sect			Slip		Company Name	3cc	•			
eneration		Exp Slip Origin S			H	Address	June 28 Masaki 2000 Uesugi	:				
Basic Slip Generation		Slip					Date	June 28 2000	:			

*3···Expression Unitage *2...Subsidiary Disclosure Item *1···Combined Account Disclosure Item

×								_						
										Resume	Register as Chief Certificate of Medical Sector	i		
									200	Data	Register Certificate			
										*	-	ŧ	1	
		ä				range Sip			Crebit (-)	*2	Director	÷		
		Officer Slip				Curent Term Change Sip			Č	*	Director	:		
										* *	-	:	1	0
		Personnel Slip	Personnel	October 1, 2000	Taro Yamada	Sip In Fiscal Term	1237		Debit (+)	*2	Director/ Chief of Medical Equipment Sector	:		Balance
						Shin				-	Director	:		
		Type	Chit	Jate	arer	tion	No.			Segment Section	Whole	••	Total	
		ais	pression	nating [Prep	Slip Sec	Slip		(Company Name	3cc	:		
Jeneration	To location	Slip Type	й	ilip Origi					F	Address	Kazuyuki Shimizu	:		
Rasic Slip Generation				S						Date	Oct 1, 2000	:		

*2···Subsidiary Disclosure Item *I···Combined Account Disclosure Item

FIG. 29

×								Resume	Register At Certificate (12h) Meding (16/21/20)	:		
								Data	Register Certificate	:		
								*	-	÷	2	
	lip				rease Slip		Crebit (-)	*2	Director Executive Director	:		
	Officer Slip				Next-term Increase Slip		Ö	*	Director	:		
					-			*3	-	:	2	0
	Personnel Slip	Personnel	June 28, 2000	Taro Yamada	Next-term Schedule	1238	Debit (+)	*2	Decrease Quit by in Term Director Territation	:		Balance
	Perso	Pe	June	Taro	Next-te			*	Decrease (in Director	:		
	Type	C S	Jate	arer	tion	No.		Segment Section	Whole	:	Total	
	ais	pression	nating [Prep	Slip Sec	Slip		Company Name	3cc	:		
eneration		Ä	Slip Originating Date	•			H	Address	June 28 Kazuya 2000 Tanaka	:		
Basic Slip Generation			S					Date	June 28 2000	:		

*2···Subsidiary Disclosure Item *1···Combined Account Disclosure Item

FIG. 30

>	4							 	<u>σ</u>	ъ. Б .	불등				
									Resume	Projecte Resignati at	12th Med 16/27/20	:			
								0.00	Data	Projected Resignation at		:			
									*3	-		:	2		
		qi				rease Slip		Crebit (-)	*2	Director Financial	Director	•••			
		Officer Slip				Next-term Decrease		O	*	Director		:			
									*3	-		:	2	0	
		Personnel Slip	Personnel	June 28, 2000	Taro Yamada	Next-term Schedule	1239	Debit (+)	*2	Decrease Quit by in Term	Terriration	:		Balance	
		Perso	Pe	June	Taro	Next-te			<u> </u> *	Decrease	Director	•			
		Type	Chit	Jate	arer	tion	No.		Segment Section	Whole		:	Total		
		Slip 1	Expression	inating [Preparer	Slip Sec	Slip No.		Company	300		:			
	eneration		ŭ	Slip Originating D	-			ا - -	Address	Masaki	Nesugi	:			
	Basic Slip Generation	•		S					Date	June 28 Masaki	2000	:			

*3···Expression Unitage *2...Subsidiary Disclosure Item *I···Combined Account Disclosure Item

F16. 31

[2	×								ſ		ae H	Zool Zool zem)			\neg
											Resume	Chan Agr. 1, Next	:		_
										0.00	Data	Certificate (Next-term)	:		
											*3	-		-	
			lip				ange Slip			Crebit (=)	*2	Director/ Orief of Machine Tool Sector	•••		
			Officer Slip				Next-term Change Slip			Ö	*	Director	:		
							_				*3	-	:	1	0
			Personnel Slip	Personnel	28, 2000	June 28, 2000 Taro Yamada Next-term Schedule 1240				Debit (+)	*2	Director	:		Balance
			Perso		June	Taro	Next-te				 	Director Director	:		
			Туре	Chit:	Jate	arer	tion	So.			Segment Section	Whole	:	Total	
			Siis	pression	nating [Prep	Slip Sec	Slip			Company Name	3cc	:		
,	Basic Slip Generation			Ë	lip Origi	-		Slip No.		F	Address	Oct 1 Noriyuki 2000 Maeda	:		
	Sic Slip (`			S						Date	Oct 1 2000	:		

*2···Subsidiary Disclosure Item *1···Combined Account Disclosure Item

Basic Slip Generation											×
•		g S	ip Type	Pers	Personnel Slip		Employee Slip	Slip			
		Expression	_	Pe	Personnel						
	Slip 0	Slip Originating	g Date	April	April 1, 2000						
		Pre	reparer		Taro Yamada	<u> </u>					
		Slip	Section		Next-term Schedule	_	Initial Setting Slip	g Slip			
		S	Slip No.		1241						
ļ	H				Debit (+)		ර්	Crebit (-)			
	Address	Company	Segment Section	*	*2	*3	*	*	*	Basic Data	Resume
	·	3cc	Whole	Employee Male	Male	2,867	Increase in Qurent Period	Start Setting	2,867	Payroll	Start Setting
		300	Whole	Employee Fernale	Female	787	Increase in Ourent Period	Start Setting	787	Payroll	Start Setting
	:	:	•	:	i	i	:	:	:	:	:
					Baance	0					
ŧ											

*3···Expression Unitage *2···Subsidiary Disclosure Item *1···Combined Account Disclosure Item

) dis v	Basic Slip Generation										×
		S	Slip Type	Perso	Personnel Slip		Employee Slip	Slip			
		Expression	ion Unit	Per	Personnel						
	Slip C)riginatin	g Date		April 1, 2000						
	•	<u>a</u>	reparer		Taro Yamada						
		Slip (Section		Next-term Schedule		Ourent Term Increase	ncrease			
		Slip No.	Slip No.		1242	Н					
	J. T.	C			Debit (+)		Ò	Crebit (-)		0.00	
Date	Address	Name	Segment Section	*	*2	*3	*	*2	*	Data	Resume
Apr 1 2000		300	Whole	Employee Male	Male	우	Increase in Ourent Period	Newly Employed	10	Payroll	Newly Payroll Employed
Apr 1 2000		3cc	Whole	Employee Female	Female	20	Increase in Ourent Period	Newly Employed	20	Payroll	Newly Employed
			Total			30			30		
					Barne	0					

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure Item *3...Expression Unitage

 ∞

Mandatory Quit

Payroll

279

279

Total

Balance

Payroll Mandatory

Resume

Basic Data

*2...Subsidiary Disclosure Item *3...Expression Unitage *1···Combined Account Disclosure Item

×							r				_
								Resume	Ourent Term Increase		
							Basic	Data	Register Certifcate		
								\$	100,000	100,000	
i e	Stock Slip				Increase		Crebit (-)	*2	Start Setting		
	Issued Sto			,	Current Term Increase		Ore	*	Increase in Issued Stocks		
		,,	1					*3	100,000	100000	0
	Stock Holdings Sto	Stock Holdings	April 1, 2000	Taro Yamada	Sip In Fiscal Term	1245	Debit (+)	*2	Common Stock		Balance
	Stock	Stock						-	Issued Stock Number		
	Slip Type	ion Unit	ng Date	Preparer	Section	Slip No.		Segment Section	Whole	Total	
	S	Expression	Slip Originating	<u>a</u> .	Slip	0,		Company Name	3cc		
Jeneration			Slip (Ship-To Address			
Basic Slip Generation								Date	Apr 1 2000		

*1...Combined Account Disclosure Item *2...Subsidiary Disclosure

*2...Subsidiary Disclosure Item *3...Expression Unitage

	×											. -	_
									Resume	Current Term Decrease			
								Bacia	Data	Register Certificate			
									*3	200,000	200,000		
		ck Slip				Decrease		Crebit (-)	*2	Common Stock			
		Issued Stock Slip				Current Term Decrease		Cro	.	Issued Stock Number			
FIG. 37			s	<u> </u>					* *3	200,000	200,000	0	
F		Stock Holdings Sp	Stock Holdings	April 1, 2000	Taro Yamada	Sip In Fiscal Term	1246	Debit (+)	*2	Retired Shares		Balance	
		l	Stock	April	Taro	왕 고			-	Decrease in Issued Stocks			
		Slip Type	sion Unit	ng Date	Preparer	Slip Section	Slip No.		Segment Section	Whole	Total		
		S	Expression	Slip Originating	п.	Slip			Company Name	300			
00 (eneration			Slip (Ship-To Address				
	Basic Slip Generation								Date	Apr 1 2000			
	Ш	 _											

*1···Combined Account Disclosure Item *2···Subsidiary Disclosure Item *3···Expression Unitage

38 FIG.

ſ	×													\neg
										Resume	Start Setting			
									Bacic	Data	Register Certificate			
										*3	100,000	100,000		
			s Slip				ng Slip		Crebit (-)	*2	Start Setting			
			Own Shares			,	ial Setting		Cre	*	Increase in Own Shares			
FIG. 38				s		 	n Initial			*	100,000	100,000	0	
FIG			Stock Holdings Sto	Stock Holdings	April 1, 2000	Taro Yamada	Sip In Fiscal Term	1247	Debit (+)	*2	Common Stock		Balance	
			Stock 1	Stock	April	Taro			۵	*	Own Shares Number			
			Slip Type	ion Unit	ig Date	Preparer	Section	Slip No.		Segment Section	Whole	Total		
			S	Expression	Slip Originating	Δ.	Slip	0,		Company Name	3cc			
8	Jeneration				Slip (Ship-To Address				
	Basic Slip Generation	-								Date	Apr 1 2000			

*2···Subsidiary Disclosure Item

*1···Combined Account Disclosure Item

Stock Holdings Sip Own Shares Slip Stock Holdings April 1, 2000 Taro Yamada April 1, 2000 Taro Yamada Sip In Fiscal Term Current Term Increase Sip In Fiscal Term Current Term Increase Resumentation April 1, 2000 April 1, 2000 Resumentation Sip In Fiscal Term Correction April 1, 2000 April 1, 2000 April 1, 2000 Basic Aktion Shares April 1, 2000 Correction Own Shares Stock April 1, 200 Shares Stock Stock April 1, 200 Shares Stock Stock April 2, 2010 Shares Stock Stock April 2, 2010 Shares Stock Stock April 2, 2010 Shares Stock April 2, 2010 Company Balance 0 Company	1 1								×
Crebit (-) Basic	Slip Type Expression Unit Slip Originating Date Preparer Slip Section Slip No.		Holdings Sk Holding II, 2000 ro Yamada IERA Ter		vn Share	ss Slip Increase			
*3 *1 *2 *3 Data Data Data 652,995 Increase Shares Stock In Own In Own In Own Shares Shares Company Co			Debit (+)		Ore	bit (-)		Racio	
Increase	Company Segment Name Section	-	*2	*3	.	*2	*3	Data	Resume
2,010 in Own Affiliate Shares Company Company 655,005 655,005	3cc Whole Nu)wn nares mber		652,995		Odd Stock	652,995	Own Shares Ledger	Ourert Tern Increase
655,005 0	3c Whole Sh)wn naret mber	Common Stock	2,010		Acquired from Affiliate Company		Own Shares Ledger	Ourent Term Increase
	Total	1		655,005			655,005		
		1	Balance	0					

*1···Combined Account Disclosure Item *2···Subsidiary Disclosure Item *3···Expression Unitage

FIG. 40

	80 \				L	FIG. 40					
Basic S	Basic Slip Generation	ion									×
	1										
		(V)	Slip Type		Stock Holdings Stp	-	Own Shares Slip	s Slip			
		Expression	sion Unit		Stock Holdings	S2					
	Slip	Slip Originating Date	ng Date	Apri	April 3, 2000						
		ш.	Preparer		Taro Yamada						
		Slip	Section		Sip in Fiscal Term		Current Term Decrease	Decrease			
		Slip	Slip No.		1249						
					Debit (+)		Cre	Crebit (-)		0.00	
Date	Ship-To Address	Company Name	Segment Section	! *	*2	*3	*	*2	*3	Data	Resume
Apr 2 2000		3cc	Whole	Decrease in Own Spares	Disposal of	S	Own Shares Number	Common Stock	5	Own Shares	Ourent Term
					2 2					Sapon Sapon	to
Apr 3 2000		300	Whole	in Own Stares	Retired Shares	200,000	Shares Number	Stock	200,000 Shares Ledger	Shares Ledger	Term Decrease
			Total			200,005			200,005		
					Balance	0					

*1···Combined Account Disclosure Item *2···Subsidiary Disclosure Item *3···Expression Unitage

FIG. 41

×									٦
			Resume	Start Setting	Start Setting	:			
			Basic Data	Stock Ledger	Stock Ledger	i			
			*3	3200,000	2,400,000	:	11,680,200		
	Ny Stack	Crebit (-)	*2	Start Setting	Start Setting	:			
	Affeted Company Stock	Cre	*	3200000 in Stock of Co.A	Increase in Stock of Co.B				
			*3	3200000	2400,000	•	11,680,200	0	
	Stock Holdings Sp Stock Holdings April 3, 2000 Taro Yamada Sip In Fiscal Term 1250	Debit (+)	*2	Common Stock (Co.A)	Common Stock (Co.B)	••		Balance	
		Ω	.	Stocks of Affliated Company	Stacks of Affliated Company	:			
	Slip Type Expression Unit Slip Originating Date Preparer Slip Section Slip No.		Segment Section	Whole	Whole	:	Total		
u	S Express Originatin P Slip		Company Name	300	300				
Basic Slip Generation	Slip C		Ship-To Address	Affiated Company A	Affliated Company B	:			
Basic Slip	•		Date	Apr 1 2000	Apr 1 2000	:			
L_									

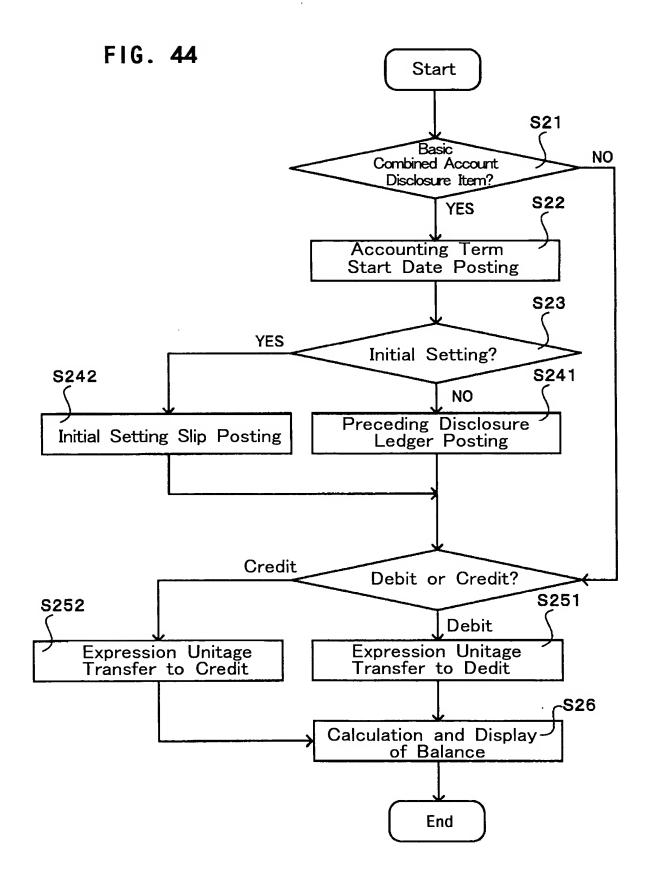
*3···Expression Unitage *2···Subsidiary Disclosure Item *1···Combined Account Disclosure Item

Basic Slip Generation	Generation										×
		giS	Type	Stock Holdings Sto	dings Sp		Affiated Company Stock	Stock			
		Expression	n Unit	Stock 1	Stock Holdings						
	Slip Or	iginating	Date	April 3	April 3, 2000						
		Pre	parer	Taro Y	Taro Yamada						
		Slip S	ection	Se in II	Sip In Fiscal Term	Curre	Current Term Increase	ncrease			
	Slip No.	:IS	D No.		1251						
				D	Debit (+)		Ş	Crebit (-)			
Date	Ship-To Address	Company Name	Segment Section	*	*2	*3	*	*2	*3	Basic Data	Resume
Apr 1 2000	Affiated Company A	3cc	Whole	Stacks of Affliated Company	Common Stock (Co.A)	1,800	Increase in Stock of Co.A	Stock Acqui- sition	1,800	Stock Ledger	Current Term Increase
Apr 1 2000	Affiliated Company B	300	Whole	Stacks of Affliated Company	Common Stock (Co.B)	200	Increase in Stock of Co.B	Stock Acquir- sition	200	Stock Ledger	Ourrent Term Increase
						2,000			2,000		
					Balance	0					

*3···Expression Unitage *2···Subsidiary Disclosure Item *1···Combined Account Disclosure Item

Basic Slip Generation										×
	S.	Slip Type	Stock H	Stock Holdings Sto		Affated Company Stock	Agos.			
	Expression	n Unit	Stock	Stock Holdings						
Slip O	Slip Originating D	Date	April	April 3, 2000	<u> </u>					
	Pre	sparer	Taro	Taro Yamada						
	Slip S	ection	SP In In	Sip In Fiscal Term	Cur	Current Term Decrease	Decrease			
٠	Slip No.	D No.	12	1252						
				Debit (+)		Ç	Crebit (-)			
Ship-To Address	Company Name	Segment. Section	*	*2	*3	*	*2	*	Basic Data	Resume
Apr 3 Affiated 2000 A	3cc	Whole	Decrease in Stock of CoA	Share Sales	200	Stacks of Common Affiliated Stock Company (Co.A)	Common Stock (Co.A)	200	Stock Ledger	Current Term Decrease
Apr 3 Company 2000 B	300	Whole	Decrease in Stock of Co.B	Share Sales	1,000	Stocks of Common Affiliated Stock Company (Co.B)	Common Stock (Co.B)	1,000	Stock Ledger	Current Term Decrease
					2,000			2,000		
				Balance	0					

*3···Expression Unitage *2···Subsidiary Disclosure Item *1···Combined Account Disclosure Item



863	×			_		······································				_						٦	
		Resume	Brought Forward	:		Approved at 11th Meeting 06/28/2000	Approved at 11th Meeting 06/28/2000	•••									860
		Basic Data		:				•									859
	1, 2001)	Balance	-	:	5	9		:	Next c/o		1			9			858
	March 3	Crebit		:			-	:	3						3		857 862
5	2000 to	Debit		:		1		:	3				:)	3		861
FIG. 45	-ull Business Year (April 1, 2000 to March 31, 2001)	Sip-to Accurt Combred Act Discl Item	(Start Setting)	:		Current Term Increase	Current Term Decrease	:			Current Term Increase	Current Term Increase	:		Total		855 856
	—	Ship-To Address [Sub-Discl. Item]	Kouichi Yasuda (President)	:		Tetsuro Kamikawa (Director) [Friancial Director]	Ryuichi Inoue (Director) (Financial Director)				Kouichi Yasuda (President)	Tetsuro Kamkawa (Director) [Francial Director]					854 8
	12th	Segment Section	Whole	:		Whole	Whole	:			Whole	Whole				/	853 8
85	(aac)	Sip No.	1234	:		2345	2345	i					:\			/	852 8
	Director Ledge	Date	04/01/2000	:		06/28/2000	06/28/2000	:		03/31/2001	03/31/2001	03/31/2001	:`			/	851
																	J

×		·-··												
		Resume	Brought Forward	:		Approved at 11th Meeting 03/28/2000	Approved at 11th Meeting 06/28/2000	:				•••		
		Basic Data		•••								:		
	2001)	Balance	1	:	3	4	3	:		Next c/o	1	:	3	
	larch 31,	Crebit					1	:	3			:		3
	000 to M	Debit		:		1		:	3			:		3
	12th Full Business Year (April 1, 2000 to March 31, 2001)	Ship-to Accurit Combined Act Discl Item	(Start Setting)	:		Current Term Increase	Current Term Decrease	:			(Current Term Increase)	:		Total
	Full Business	Ship-To Address [Sub-Discl. Item]	Masso Yuasa (ExAuditor)	:		Akira Suzuki (ExAuditor) [Outside Auditor]	Masao Yuasa (ExAuditor)				Akira Suzuki (ExAuditor) [Outside Auditor]	:		
	12th	Segment Section	Whole	:		Whole	Whole	•			Whole	:		
		Slip No.	1111	:		2222	2223					:		
Auditor Leger		Date	04/01/2000			06/28/2000	06/28/2000	:		03/31/2001	03/31/2001			

									1
		7	6	6	Total				
:	:	: <	:	:		:	:	.	
		-				Ryoichi Kuwahara (Director)			
		-				Kouichi Yasuda (President)			
			2	2					
•	:	:	:	:	• •	•	:	:	
Projected Resignation at 12th Meeting 06/27/2001		9	,		Current Term Decrease	Kazuya Tanaka (Ex-Director)	Whole	4012	4
Projected Resignation at 12th Meeting 06/27/2001		7		1	Current Term Increase	Ryoichi Kuwahara (Director)	Whole	4011	4
		5							
:	:	•	:	•	•••	•••	:	:	•
Brought Forward		1			(Year Renewal)	Kouichi Yasuda (President)	Whole	4010	4
Resume	Basic Data	Balance	Crebit	Debit	Ship to Account Combined Act Discl Rem	Ship-To Address [Sub-Discl. [tem]	Segment Section	Slip No.	Sip
		2001)	larch 31,	000 to M	Full Business Year (April 1, 2000 to March 31, 2001)	l	12th		\
<								Director Schedule Ledger	

FIG. 48

Π		- 1				+ 100 1	→ ₽0 1				Т		
		Resume	Brought Forward	:		Projected Resignation at 12th Meeting 06/27/2001	Projected Resignation at 12th Meeting 06/27/2001	:				:	
		Basic Data		:				:				:	
	1, 2001)	Balance	1		9	7	9			Next c/o	-	:	9
	March 3	Crebit		:			τ-	:	2			:	2
	2000 to	Debit		:		1		:	2			:	2
	Full Business Year (April 1, 2000 to March 31, 2001)	Stip to Account Combined Act Discl Item	(Year Renewal)	:		Current Term Increase	Current Term Decrease	•		de la companya de la	(Current Term Increase)	:	Total
		Ship-To Address [Sub-Discl. Item]	Masao Yuasa (Ex.Auditor)	•••		Akira Suzuki (ExAuditor) [Outside Auditor]	Masao Yuasa (Ex.Auditor)				Akira Suzuki (ExAuditor) [Outside Audtor]	:	
FCGECI	12th	Segment Section	Whole	:		Whole	Whole	:			Whole	:	
		Slip No.	4010	:		4011	4012	÷				:	
אמונסו המווסמו		Date	04/01/2000	:		06/28/2000	06/28/2000	:		06/27/2001	06/27/2001	:	

		12	12th Full Busines	Full Business Year (April 1, 2000 to March 31, 2001)	2000 to	March	31, 2001)		
Date	Slip No.	Segment Section	Ship-To Address [Sub-Discl. Item]	Ship to Account Combined Act Discl Hem	Debit	Crebit	Balance	Basic Data	Resume
04/01/2000	1241	Whole	Employee (male)	(Start Setting)			2,867	Personnel Ledger	Brought Forward
04/01/2000	1241	Whole	Employee (ferrate)	(Start Setting)			787	Persornel Ledger	Brought Forward
							3.654		
04/01/2000	1242	Whole	Employee (male)	Current Term Increase	10		3,664	Persornel Ledger	Newly Employed
04/01/2000	1242	Whole	Employee (female)	Current Term Increase	20		3,684	Persornel Ledger	Newly Employed
					30				
03/31/2001	1243	Whole	Employee (male)	Current Term Decrease		265	265	Personnel Ledger	Mandatory Quit
03/31/2001	1243	Whole	Employee (ferrate)	Current Term Decrease		14	14	Persornel Ledger	Mandatory Quit
						279	3,405		
03/31/2001							Next c/o		
03/31/2001		Whole	Employee (male)				2,612		
03/31/2001		Whole	Employee (female)				793		
							3,405		
				Total	30	279			

FIG. 50

Own Stock Amortization Next c/o Resume Brought Forward Register Certifcate Register Certificate Register Certificate Basic Data 20,100,000 Register 20000000 19900000 19900000 Crebit | Balance 12th Full Business Year (April 1, 2000 to March 31, 2001) 200,000 200,000 100,000 100,000 Debit Srip-to Account Combined Act Discl Item Current Term Decrease (Start Setting) Current Term Increase Total Ship-To Address [Sub-Discl. Item] (Issued Stock Increase) (Issued Stock Increase) (Issued Stock Decrease) Issued Stock (Common Stock) Ledger Whole Whole Whole Segment Section Sip No. 4002 4003 60 04/01/2000 06/28/2000 10/01/2001 03/31/2001 Date

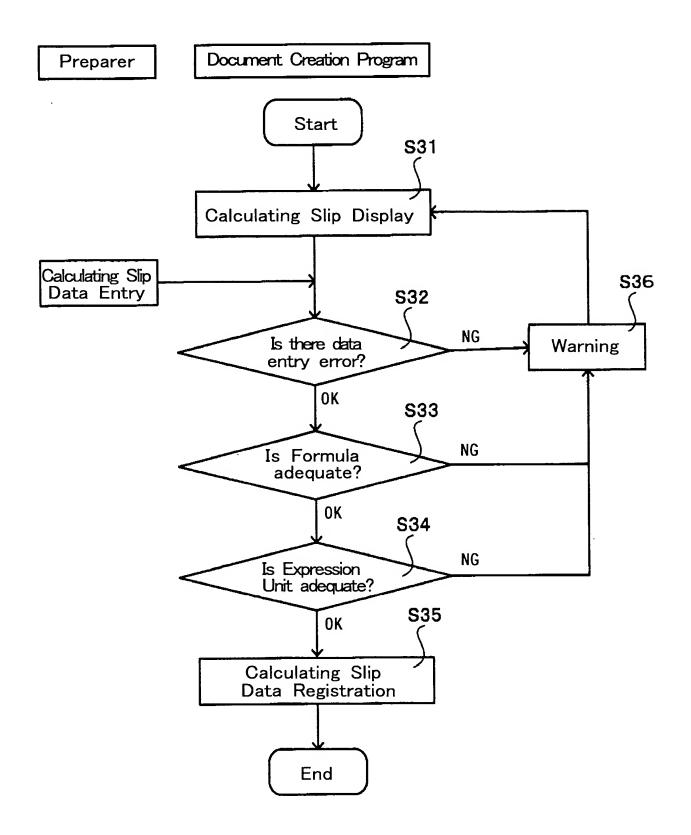
F16. 51

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		Resume	Brought Forward	Acquired	Own States Amortization Ledger	Next c/o		
		Basic Data	Own Shares Ledger	Own Shares Ledger	Own Shares Ledger			
	, 2001)	Crebit Balance	100,000	102,010	102,005	102,005		
	March 31				2		2	
	2000 to	Debit		2010			2010	
	Full Business Year (April 1, 2000 to March 31, 2001)	Ship to Account Combined Act Discl Item	(Start Setting)	Current Term Increase	Current Term Decrease		Total	
) Ledger		Ship-To Address [Sub-Discl Item]	(Camman Stades)	(Carman Stade)	(Comman Stades)			
on Stock,	/ 12th	Segment Section	Whole	Whole	Whole			
k (Comm		Slip No. Segment Section	4004	4005	4006			
Own Stock (Common		Date	04/01/2000	06/28/2000	10/01/2001			

FIG. 52

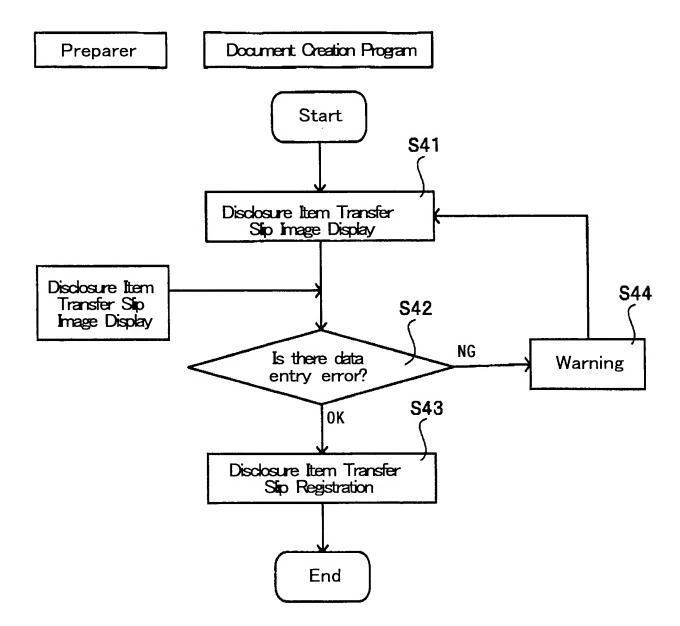
×					·				
		Resume	Brought Forward		Acquired	Share Sales	Next c/o		
		Basic Data	CoA Stock Ledger		3201800 Own States Ledger	3201,600 Own States Ledger	3201,600 Own States Ledger		
	, 2001)	Balance	320000	320000	3201,800	3201,600	3201,600	3201,600	
	March 31	Crebit				200			002
	2000 to	Debit			1,800				008(1
k) Ledger	Year (April 1,	Ship to Account Combined Act Discl Item	(Start Setting)		Current Term Increase	Current Term Decrease			Total
Affiliated Company Stock (Common Stock) Leger	12th Full Business Year (April 1, 2000 to March 31, 2001)	Ship-To Address [Sub-Discl. Item]	Affiliated Company A		Affiliated Company A	Affiliated Company A	Affiliated Company A	·	
v Stock	12t	Segment Section	Whole		Whole	Whole			
Compan		Slip No.	4007		4008	4009			
Affiliated		Date	04/01/2000		06/28/2000	10/01/2001	03/31/2000		

FIG. 53



606 /	×		Т			1											
906			/Expression Unitage	,	¥1,878,160,000	1	¥2,000,000	(•]•)	19,971,916	I	256,000	(£96.63		967
906		Crebit (Formula)	Section	Formula Item	Earnings Statement	Formula Item	Proposed Disposition of Current Income	Formula Item	Formula Item	Formula Item	Issued Stock Ledger	Formula Item		Formula Item	Result		o
FIG. 54 904		0	Combined Account Disclosure Item	`	Curent Net Earnings	ı	Officers' Bonuses	(-1-	Ú	Average Number of Shares Outstanding	1	Average Number of Own Stocks	(II		
E06		Result Item)	Expression/ Unitage	€9.96*											₹96.63	0	806
8 902	ation	Debit (Calculation Resu	Section	Formula Item											Formula Item	Balance	
901	Calculating Slip Cre	Debit	Combined Account Disclosure Item	Current Net Earnings Per Share													

FIG. 55



	<u>*</u>	T	a l	o l	<i>a</i> 1	a I	co l				
			Formula Item	Formula Item	Formula Item	Formula Item	Formula Item	: ,	-	`	929
		ocument Basic Data)	Section	(Current Net Earnings - Officers' Bonuses) + (Average Number of Shares Outstanding - Average Number Of Own Shares)	(Current Net Earnings - Officers' Bonuses) + (Average Number of Shares Outstanding - Average Number Of Own Shares)	(Current Net Earnings - Officers' Bonuses) + (Average Number of Shares Outstanding - Average Number Of Own Shares)	(Current Net Earnings - Officers' Bonuses) + (Average Number of Shares Outstanding - Average Number Of Own Shares)	""			928
		Crebit (Document	Item Value	¥96.63	₹96.63	¥96.63	¥96.63	•••			957
FIG. 56			Item	Current Net Earnings Per Share (Common)	Current Net Earnings Per Share (Common)	Current Net Earnings Per Share (Common)	Current Net Earnings Per Share (Common)				926
			Disclosure Type	Financial Account Document	Financial Account Document	Brief Amanoanert Of Francia Results	Valuable Instrument Report				922
	Creation	o Document)	Disclosure Section	FinancialBusiness Report(transition of business results/ financial conditions)	Earnings Statement (Dealing Notes)	Front Cover	Earnings Statement (Dealing Notes)	·			954
	Slip	Debit (Posting to	Disclosure Item Value	¥96.63	£9.63	£9.63	¥96.63	:			953
95	Item Transfer	Debit	Disclosure Item	Financial Account Document	Financial Account Document	04/01/2004 Brief 03/31/2005 Amanoament	Valuable Instrument Report	:		\ 	952
	Disclosure 1		Date Period	04/01/2004	04/01/2004	04/01/2004	04/01/2004	: `		-	951

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Basic Data)	Section Type	Next Carrying-Over Director (as of Francial Setting Date) Ledger	Next Carrying-Over Director (as of Firancial Setting Date) Ledger	Next Carrying-Over Director (as of Francial Settling Date)	Next Carrying-Over (as of Francial Setting Date) Ledger	Next Carrying-Over Director (as of Francial Setting Date)	Next Carrying-Over (as of Francial Setting Date)	
Crebit (Document	Item Value S	Next Ga (as of Finan	Next Ga (as of Finan	Next Ca (as of Finan	Next Carar (as of Finan	Next Ca (as of Fran	Next G (as of Firan	
	Item 1	Kouthi Yasuta (Pesitant)	Kazuya Tanaka (Ex-Director)	Kercale Meda (Director/ Oref of Medre Tool Section)	Kazyki Smau (Director/ Chief of Med Machine Section)	Tetsuo Kankava (Director)	Ryuichi Inoue (Director/ Orif of Madre Tool Section)	
	Disclosure Type	Francial Account Document	Francial Account Document	Francial Accurit Document	Francial Account Document	Francial Accurit Document	Francial Account Document	
Document)	Disclosure Section	Financial BusinessPeport (Director/Audtor)	Financial BuiressPaport (Diector/Audtor)	Financial BusinessReport (Diector/Audtor)	Financial BusinessReport (Director/Audtor)	Financial Busines/Report (Director/Audtor)	Financial BusitessPeport (Director/Audtor)	
Debit (Posting to D	Disclosure Item Value			·				
Debit (Po	Disclosure Item	Koichi Yasuda (President)	Kazuya Tanaka 03/31/2004 (Ex-Director)	Keroske Mæda (Director/ Orif of Madrie Tool Section)	Kazyki Sirriau (Director/ Chief of Med' Machine Section)	Tetsuo Kantava (Director)	Ryuichi Inoue (Director/ Orif of Madrie Tool Section)	
	Date Period		03/31/2004	03/31/2004	03/31/2004	03/31/2004	03/31/2004	

								- A A	
	Туре	Director Ledger	Director Ledger	Director Ledger	Director Ledger	Director Ledger	Director Ledger	:	
ocument Basic Data)	Section	Next Carrying-Over (as of Francial Setting Date)	Next Carrying-Over (as of Francial Setting Date)	Next Carrying-Over (as of Firancial Setting Date)	Next Carrying-Over (as of Francial Setting Date)	Next Carrying-Over (as of Firancial Setting Date)	Next Carrying-Over (as of Francial Setting Date)	:	
Crebit (Do	Item Value							:	
	Item	Ryuichi Inoue (Director/ Outside Director)	Akira Suzuju (Ex-Auditor)	Yuichi Kawai (Auditor/ Outside Auditor)				:	
	Disclosure Type	Francial Account Document	Francial Account Document	Francial Account Document	Francial Account Document	Francial Account Document	Francial Account Document	:	
ocument)	Disclosure Section	Financial Burresseport Orector/Audor) (OutsideDirector)	Financial Buresseport Drector/Autor) (OutsideDirector)	Financial Bariesseurt (Dedor/Aubr) (OusidDrector)	Financial Buriesstant (Dedar/Authr) (OusidDiector)	Financial Businsseport Diector/Audor) (OusideDiector)	Financial Buresstant (Deda/Adar) (OusidDrectar)	:	
ಧ	Disclosure Item Value								i
Debit (P	Disclosure Item	Ryuichi Inoue	Akira Suzuki	Yuichi Kawai	Tetsuro Kamikawa	Ryuichi Inoue	Yuichi Kawai	:	
	Date Period	03/31/2004	03/31/2004	03/31/2004	06/28/2004	06/28/2004	06/28/2004	:	
	to Document) Crebit (Document	Debit (Posting to Document) Disclosure Disclosure Section Type Item Value Item Value Section Type Item Value	Debit (Posting to Document) Disclosure Litem Value Section Item Value Ryuichi Inoue Ryuichi Inoue (Over Oussebrecture) Ryuichi Inoue (Over Oussebrecture) Disclosure Litem Value Section Type Ryuichi Inoue (as of Francial Settling Date)	Debit (Posting to Document) Disclosure Disclosure Section Type Ryuichi Ryuichi Inoue Akira Akira Debit (Posting to Document) Crebit (Document Basic Data) Crebit (Document Basic Data)	Debit (Posting to Document) Disclosure Disclosure Ryuichi Item Value Section Ryuichi Item Value Section Ryuichi Inoue Item Value Section Akira Akira Inoue Item Value Ite	Debit (Posting to Document) Disclosure Disclosure Rection Item Value Section Ryuichi Item Value Section Type Trancial Francial Francial Inoue Great/Auth Greater Suzuki Kawai Kawai Kawai Kawai Kamikawa Kamikawa Kamikawa Kamikawa Kamikawa Kamikawa Kamikawa Disclosure Disclosure Disclosure Disclosure Disclosure Type Trancial Francial Francial Francial Francial Francial Francial Francial Francial Francial Avira Suzuju Kawai Kawai Greate/Auth Document Disclosure (Ex-Auditor) Outsido Auchor Greater Greater Disclosure Ryuichi Kawai Kawai Greater Gr	Disclosure Disclosure Section Type Ryuichi Inoue Remikawa Disclosure Section Type Ryuichi Inoue Item Value Section Type Ryuichi Inoue Ryuichi Rawai Item Value Section Type Ryuichi Inoue Ryuichi Rawai Item Value Section Inoue Ryuichi Inoue Ryuichi Inoue Ryuichi Inoue Ryuichi Inoue Ryuichi Inoue Item Value Section Inoue Ryuichi Inoue Item Value Section Inoue Item Value Item Value Section Inoue Item Value Item Value Section Inoue Item Value Item Valu	Debit (Posting to Document) Disclosure	Debit (Posting to Document) Disclosure Ryuichi Item Value Section Item Value Item Value Section Item Value Sec

		Crebit (D	Item Value							
			Item	Kaidri Yasuda (President)	Ryoichi Kuwahara (Director)	Kenosuke Maeda (Director)	Kazyuki Sirrizu (Director/ Chief of Med Machine Section)	Tetsuo Kantawa (Director) (Francial Chief)	Ryuichi Inoue (Director/ Orf of Matre Tool Section)	:
			Disclosure Type	Valuable Instrument Report	Valuable Instrument Report	Valuable Instrument Report	Valuable Instrument Report	Valuable Instrument Report	Valuable Instrument Report	:
	eation	Document)	Disclosure Section	Disclosing Company Status/ Officers' Status	Disclosing Company Status/ Officers' Status	Disclosing Company Status/ Officers' Status	Disclosing Company Status/ Officers' Status	Disclosing Company Status/ Officers' Status	Disclosing Company Status/ Officers' Status	:
	fer Slip Creation	\$	Disclosure Item Value			·				:
95	Item Transfer	Debit (Posting	Disclosure Item	Kouthi Yasuta (President)	Ryoichi Kuwahara (Director)	Kenosuke Maeda (Director)	Kæyuki Shirizu (Director/ Chief of Med" Machine Section)	Tets.ro Kamena (Director) (Francial Chief)	Ryuichi Inoue (Director/ Orif of Madrie Tool Section)	:
	Disclosure		Date Period	06/28/2004	06/28/2004	06/28/2004	06/28/2004	06/28/2004	06/28/2004	:

Director Schedule

Next Carrying-Over (as of Report Issue Date)

Ledger

Type

Section

Crebit (Document Basic Data)

Director Schedule

Next Carrying-Over (as of Report Issue Date)

Ledger

Director Schedule

Next Carrying-Over (as of Report Issue Date)

Ledger

Director Schedule Ledger

Next Carrying-Over (as of Report Issue Date)

Director Schedule

Next Carrying-Over (as of Report Issue Date)

Ledger

Director Schedule Ledger

Next Carrying-Over (as of Report Issue Date)

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		Type	Employee Ledger	Employee Ledger	Employee Ledger	Employee Ledger	Employee Ledger	Employee Ledger	:
	Crebit (Document Basic Data)	Section	Next Carrying-Over (as of Financial Settling Date)	Next Carrying-Over (as of Financial Settling Date)	Next Carrying-Over (as of Financial Settling Date)	Increase-Decrease	Increase-Decrease	Increase-Decrease	
	Crebit (D	Item Value	2,612	793	3,405	-255	9+	-249	:
		Item	Male Employee Number	Fernale Employee Number	Total Employee Number	Male Employee Number	Female Employee Number	Total Employee Number	:
		Disclosure Type	Financial Account Document	Financial Account Document	Financial Account Document	Financial Account Document	Financial Account Document	Financial Account Document	•
	Document)	Disclosure Section	Financial Business Peport (Employee Status)	Financial Business Report (Employee Status)	Financial Business Report (Employee Status)	Financial Busness Report (Employee Status)	Financial Busness Report (Employee Status)	Financial Business Report (Employee Status)	:
	sting to	Disclosure tem Value	2,612	793	3,405	-255	9	-249	:
	Debit (Posting to	Disclosure Item	8 2	Female Employee Number	Total Employee Number	Male Employee Number	Female Employee Number	Total Employee Number	:
		Date Period	03/31/2004	03/31/2004	03/31/2004	04/01/2003	04/01/2003	04/01/2003	:

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	Type	Issued Stock Ledger	Issued Stock Ledger	Issued Stock Ledger	Issued Stock Ledger	Issued Stock Ledger	Issued Stock Ledger	:
cument Basic Data)	Section	Next Carrying-Over (as of Francial Setting Date)	Next Carrying-Over (as of Francial Setting Date)	Current Term Increase	Current Term Decrease	Balance Brought Forward	Next Carrying-Over (as of Francial Setting Date)	•••
Crebit (Document	Item Value	19,800,000	19,800,000		200,000	20,000,000	19,800,000	;
	Item	Issued Stock Number	Issued Stock Number	Issued Stock Number (Quent Incress)	Issued Stock Number (Ourert Decress)	Issued Stock Number	Issued Stock Number (Term End)	:
	Disclosure Type	Francial Account Document	Francial Account Document	Francial Account Document	Francial Account Document	Francial Account Document	Brief Amanæment	:
Document)	Disclosure Section	Financial Business Report	19,800,000 (capital Surplus, optional: ··)	Arreed Spec (capital Surplus, optional)	Arread Spec (capital, Surplus, optional;···)	Arread Spec (capital Surplus, optional)	Frort Cover Arrouncement	:
	Disclosure Item Value	19,800,000			200,000	20,000,000	19,800,000	:
Debit (Posting to	Disclosure Item	Issued Stock Number	Issued Stock Number (Tem-end Balance)	Issued Stack Number (Ornent Increase)	04/01/2003 Issued Stock Number 03/31/2004 (Current Decresse)	Issued Stock Number (Start Balance)	Issued Stock Number (Term End)	:
	Date Period	03/31/2004	03/31/2004	04/01/2003	04/01/2003	04/01/2003	04/01/2003	

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	Type	Own Stock Ledger	Own Stock Ledger	Own Stock Ledger	Own Stock Ledger	Own Stock Ledger	Own Stock Ledger	
cument Basic Data)	Section	Next Carrying-Over (as of Francial Setting Date)	Current Term Increase	Current Term Decrease	Current Term Decrease	Current Term Decrease	Current Term Increase	
Crebit (Document	Item Value	555,000	655,005	S	200,000	555,000	555,000	
	Item	Own Shares (Common Stock)	Own Shares (Quert horease)	Own Shares (Common Stock)	Own Shares (Ourert Increase)	Own Shares (Cormon Stock)	Own Shares (Orrert hæase)	
	Disclosure Type	Francial Account Document	Francial Account Document	Francial Account Document	Francial Account Document	Brief Amouncement	Valuable Instrument Report	
Document)	Disclosure Section	Financial Business Report (Stock Status)	Financial Business Report (Stock Status)	Financial Business Report (Stock Status)	Financial Business Report (Stock Status)	Front Cover	Financial Bariess Peport (Stock Status Own Shares:··)	
	Disclosure tem Value	555,000	655,005	. 5	200,000	555,000	555,000	
Debit (Posting to	Disclosure Item	Owned Shares	Acquired Shares	Disposed Shares	Lapsped Shares	Own Shares (End-term)	Shares 03/31/2004 Owned by 3cc	
	Date Period	03/31/2004	04/01/2003	04/01/2003	04/01/2003	03/31/2004	33/31/2004	

Basic Data)	Section Type	Balance Affiliated Company Brought Stock Ledger Forward	Balance Affiliated Company Brought Stock Ledger Forward	Balance Affiliated Company Brought Stock Ledger Forward	Balance Affiliated Company Brought Stock Ledger Forward	Balance Affiliated Company Brought Stock Ledger Forward	Balance Affiliated Company Brought Stock Ledger Forward	Balance Affiliated Company Brought Stock Ledger Forward	Balance Affiliated Company Brought Stock Ledger Forward	
Crebit (Document	Item Value	3200000	2400000	2000000	4,000,000	80000	1,800	300	036	
O	Item	Affikated Company Stock (Common Stock)	Affiliated Company Stock (Common Stock)	Affiated Company Stock (Common Stock)	Affiliated Company Stock (Common Stock)	Affitated Company Stock (Common Stock)	Affiliated Company Stock (Common Stock)	Affiliated Company Stock (Common Stock)	Affliated Company Stock (Common Stock)	
	Disclosure Type	Financial Account Document	Financial Account Document	Financial Account Document	Financial Account Document	Financial Account Document	Financial Account Document	Financial Account Document	Financial Account Document	
Document)	Disclosure Section	Annexed Spec/ Investment Breakdown	Annexed Spec/ Investment Breakdown	Annexed Spec/ Investment Breakdown	Annexed Spec (to a company harte over a quarter of voting rights)	Annexed Spec (to a company having oyer a quarter of voting rights)	Annexed Spec/ Investment Breakdown	Annexed Spec/ Investment Breakdown	Annexed Spec (to a company having over a quarter of voting rights)	
	Item Value	320000	2400,000	2000,000	400000	80000	1,800	200	620	
Debit (Posting to	Disclosure	Affiated Company A (Start Balance)	Affiated Company B (Start Balance)	Affiated Company C (Start Balance)		Affiated Company E (Start Balance)	Affiated Company F (Start Balance)	Affiated Company G (Start Balance)	Affliated Company H (Start Balance)	
	Date Period	m	04/01/2003	04/01/2003	04/01/2003	04/01/2003	10/01/2003	10/01/2003	10/01/2003	

	Debit (Posting	ting to	Document)		Ō	Crebit (Document Basic	ent Basic D	Data)
Date Period	Disclosure Item	Item Value	Disclosure Section	Disclosure Type	Item	Item Value	Section	Type
03/31/2004	Affiliated Company A (End Balance)	320000	Annexed Spec/ Investment Breakdown	Financial Account Document	Affiated Company Stock (Common Stock)	320000	Balance Brought Forward	Affiliated Company Stock Ledger
03/31/2004	Affiated Company B (End Balance)	2,400,000	Annexed Spec/ Investment Breakdown	Financial Account Document	Affiated Company Stock (Common Stock)	2400000	Balance Brought Forward	Affiliated Company Stock Ledger
03/31/2004	Affiliated Company C (End Balance)	2000000	Annexed Spec/ Investment Breakdown	Financial Account Document	Affiated Company Stock (Common Stock)	2000000	Balance Brought Forward	Affiliated Company Stock Ledger
03/31/2004	Affiated Company F (End Balance)	1,800	Annexed Spec/ Investment Breakdown	Financial Account Document	Affieted Company Stock (Common Stock)	1800	Balance Brought Forward	Affiliated Company Stock Ledger
03/31/2004	Affiated Company G (End Balance)	88	Annexed Spec/ Investment Breakdown	Financial Account Document	Affiated Company Stock (Common Stock)	200	Balance Brought Forward	Affiliated Company Stock Ledger
03/31/2004	Affiated Company D (End Balance)	4,000,000	Annexed Spec/ Investment Breakdown	Financial Account Document	Affieted Company Stock (Common Stock)	4,000,000	Balance Brought Forward	Affiliated Company Stock Ledger
03/31/2004	Affilated Company I (End Balance)	200	Annexed Spec to a compay have over a quarter of voting rights)	Financial Account Document	Affiated Company Stock (Common Stock)	200	Balance Brought Forward	Affiliated Company Stock Ledger
:	:	:	:	•	•	•••	:	:

FIG. 65

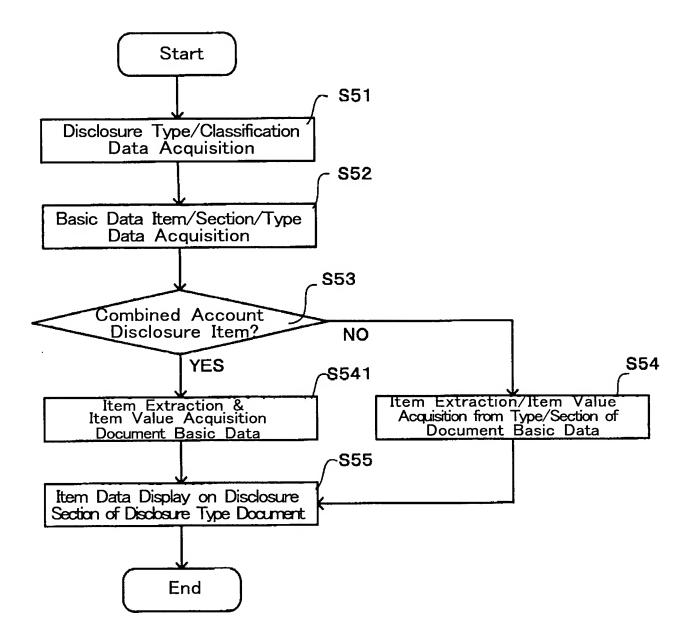


FIG. 66

Finan	cial Account Document
Fina	ancial Business Report
	Status of Shares
2. Issued Stock Number	19,800,000 shares

FIG. 67

	Financial	Account Doc	ument		
	Financia	al Business R	eport		
	Sta	atus of Shares	3		
	Bi	g Shareholder			
Stockholder Name		ent Status Company	Our Investment Status in B Shareholder		
Corporation A	•••	•••	200 shares	• • •	
•••			• • •		

FIG. 68

	Financial Accou	nt Document		
	Financial Busin	ness Report		
	Status of	Shares		
Acquisition,	Disposal and Sh	areholding of O	wn Stocks	
Section	Type of Shares	Number of Stock Holdings	Acquisition Value	Disposal Price
	Common Stock	655,005	¥128,000,000	_
Stocks acquired according	Common Stock			
to shareholder resolution under Art. 211, Para. 3(1) of Commercial Law (except Subsidiaries' Stocks)	(Grounds for Acquiri	ng)		
Disposal Of Shares	Common Stock	5		¥2,000
Lapsed Shares	Common Stock	200,000		¥72,000,000
Owned Shares in Accounting Term	Common Stock	555,000		

FIG. 69

Financial Account Document								
Financial Business Report								
Transit	ion of Business	Results and Fir	nancial Condition	ıs				
Item (2001 year) (2002 year) (2001 year) 9th Fiscal Year 10th Fiscal Year 11th Fiscal Year (2001 year) [Current Period								
	•••	•••	•••	•••				
Current Net Earnings Per Share	¥60.32	¥12.67	¥125.22	¥96.63				
•••	•••	•••	•••	•••				

FIG. 70

Financial Account Document Earnings Statement / Dealing Notes

Current Net Earnings Per Share

¥96.63

 Main breakdown of current net earnings of common stocks used for calculating current net earnings on earnings statement and current net earnings per share balance (stockholders' equity which is not attributable to common stockholders)

Current Net Earnings On Earnings Statement

¥1,878,160

current net earnings of common stocks used for calculating current net earnings on earnings statement

¥1,878,160

Main breakdown of balance (stockholders' equity which is not attributable to common stockholders)

Officers' Bonuses on Proposed Disposition Of Current Income

¥2.000

• Breakdown by types of common stocks used for calculating current net earnings per share and average number of shares similar to the common stocks

Common stocks used for calculating current net earnings per share

19,415,916 stocks

FIG. 71

Financial Account Document								
	Annexed Specification							
Changes In Capital Fu	Changes In Capital Fund, Capital Surplus, Earned Reserve and Voluntary Earned Reserve							
Section Initial Balance Current Increase			Current Decrease	Final Balance				
(Issued Stock Number)	Stock Number) (20,000,000 (1 stock) (200,0							
	stocks)		stocks)	stocks)				
•••	•••	•••	•••	•••				

FIG. 72

Financial Account Document									
Annexed Specification									
	Invest	men	t Breakdow	n in .	Affiliate Com	pany			
Section	Initial Balan	се	Current Incre	ase	Current Decre	ase	Final Bal	ance	
	Number of Stocks or Accounts	Book Value	Vote Right						
Affiliate Co. A	3,200,000	abbr		abbr		abbr	3,200,000	abbr	abbr
Affiliate Co. B	2,400,000	abbr		abbr		abbr	2,400,000	abbr	abbr
Affiliate Co. C	2,000,000	abbr		abbr		abbr	2,000,000	abbr	abbr
Affiliate Co. D	_	abbr	1,800	abbr		abbr	1,800	abbr	abbr
Affiliate Co. E	_	abbr	200	abbr		abbr	200	abbr	abbr
Total	-	abbr	_	abbr	_	abbr		abbr	abbr

FIG. 73

Financial Account Document										
	Annexed Specification									
Inves	tment Brea	kdov	vn in Compa	any h	aving over a c	uart	er of voting	right	s	
Section	Initial Balan	се	Current Incre	ase	Current Decrea	se	Final Bal	ance		
	Number of Stocks or Accounts	Book Value	Number of Stocks or Accounts	Book Value	Number of Stocks or Accounts	Book Value	Number of Stocks or Accounts	Book Value	Vote Right	*
Affiliate Company A	3,200,000	abbr		abbr		abbr	3,200,000	abbr	abbr	abbr
Affiliate Company B	2,400,000	abbr		abbr		abbr	2,400,000	abbr	abbr	abbr
Affiliate Company C	2,000,000	0,000 abbr abbr abbr 2,000,000 abbr abbr					abbr			
Total	_	abbr	_	abbr	_	abbr		abbr	abbr	abbr

^{**.-}Number of Stocks of a calculation document production company, which are owned by another company.

Financial Account Document						
	Financial Business Report					
	Director and Auditing Officer					
Business Post	Name	Job Title				
President/Representative Director	Koichi Yasuda					
Executive Director	Kazuya Tanaka					
Director	Keinosuke Maeda	Chief of Manufacturing Sector Of Manufacturing Equipment For Machine Tool				
Director	Kazuyuki Shimizu	Chief of Manufacturing Sector Of Medical Equipment For Machine Tool				
Director	Tetsuro Kamikawa	Financial Chief				
Director	Ryuichi Inoue	Chief of Information Equipment Sector				
Full-time Auditor	Yoichi Matsui					
Full-time Auditor	Akira Suzuki					
Auditor	Yuichi Kawai	Lawyer				
Auditor Yuichi Kawai Lawyer (Note) 1. Outside director prescribed in Article 188, paragraph 2(7) of the Commercial Law: Ryuichi Inoue 2. Outside auditor prescribed in Article 18, paragraph 1 of "Legislation relating to the special exception of the Commercial Law on an audit of a stock corporation": Akira Suzuki Yuichi Kawai 3. Change in Director and Auditor in commercial year: (Director Accession> The following were newly selected and appointed as directors at the 11th general meeting on June 28, 1993 Tetsuro Kamikawa Ryuichi Inoue (Director Accession> The following was newly selected and appointed as an auditor at the 11th general meeting on June 28, 1993 Yuichi Kawai (Director Resignation> The following resigned on June 28, 1993 Masaki Uesugi (Auditor Resignation> The following resigned on June 28, 1993						
Masao Yuasa 4. Director Kazuyuki Shin	nizu assumed on October	r 1, 1993				
as Chief of Manufacturing Sector Of Medical Equipment For Machine Tool						

FIG. 75

	Financial Account Document						
	Fir	nancial Business Repor	t				
		Status of Employees					
Section	Number of Employees	Change at Preceding Term End	Average Age	Average Service Years			
Male	2,612	-255	•••	•••			
Female	: 793	+6		•••			
Total	3,405	-249		• • •			

FIG. 76

	Valuable Instrument Report							
	First Section	on Business Inform	ation					
	Disclosing Company Status							
	0	fficers' Status						
Appointment	Appointment Title Name Birthday Biography							
President		Kouichi Yasuda						
Director		Keinosuke Maeda						
Director	Chief of Medical Equipment Production Section	Kazuyuki Shimizu						
Director	Chief of Financial Section	Tetsuro Kamikawa						
Director	Chief of Information Equipment Section	Ryuichi Inoue						
Director		Ryoichi Kuwahara						
Full-time Auditor		Akira Suzuki						
Full-time Auditor		Shinichi Watanabe						
Auditor	Lawyer	Yuichi Kawai						

FIG. 77

Valuable Instrument Report					
Accounting Status					
Financial Statement					
Balance Sheet					
Dealing Notes of Balance Sheet					
Issued Stock Number at Term End (Common Stock) Owned Stock Number at Term End (Common Stock)	19,800,000 stocks 555,000 stocks				

FIG. 78

Valuable Instrument Report				
Accounting Status				
Financial Statement				
Earnings Statement				
Dealing Notes of Earnings Statement				
Current Net Earnings Per Share ¥96.63				

FIG. 79

Valuable Instrument Report				
Accour	nting Status			
Financia	al Statement			
Earning	s Statement			
Dealing Notes o	f Earnings Statement			
Current Net Earnings Per Share	¥96.63			

FIG. 80

	Valuable Instrument Report							
	S	Summary of Com	pany					
		Status of Employ	/ees					
	Disc	losing Company	Status					
Section	Section Number of Employees Average Age Service Years Average Annual S							
Male	2,612	•••	• • •	•••				
Female 793								
Total	3,405	•••	•••	•••				

FIG. 81

	Valuable Instrument Report							
	Disclosing Company Status							
	Status	of Stocks and Other	S					
	٦	Total of Stocks						
	② Is	sued Stock Number						
Туре	Issued Stock Number of Current Accounting Year (as of Mar. 31, 2004)	Issued Stock Number on Disclosure Date (as of June 28, 2004)	Stock Listing or Registered Securities Dealers Association	Contents				
Common Stock	110 8(11) (11) ctooks 10 8(11) (11) ctooks							
Total	19,800,000 stocks	19,800,000 stocks	•••	•••				

FIG. 82

Valuable Instrument Report					
Disclosing Company Status					
Status of Stocks and Others					
Status of Voting Rights					
② Own Stock Number					
Name of Stock Owner	Address of Owner	Own Stocks	Different Person's Stocks	Total Stock holdings	Rate of Own Stocks to Total Issued Stock Number (%)
THREE C CONSULTING CO., LTD.		555,000 stocks		555,000 stocks	
•••	•••	•••	•••		•••
Total	•••	•••	•••	•••	•••